INVOICE

Block B, Western Industrial Estate
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P/S/1148 */1/526/1246

Accounts Payable
Golden Hillock Islamic Funeral Se
96-98 Golden Hillock Road
Small Heath
BIRMINGHAM
B10 0DX

PRN: Not Applicable
VAT: GB 542 9514 38

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/11/2019	67149265	£19.20	

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
18/11/2019	1	Hazardous Waste Paperwork Charge	20.00%
18/11/2019	1	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£16.00
VAT	£3.20
Total	£19.20

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/11/2019	67149265	£19.20	

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how to pay

By card: Call **029-2085-1000**
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Cheque: Tear off this slip and return
Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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P/S/969 *1/331/1019

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/12/2019	67206846	£33.60	

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
19/12/2019	1	Hazardous Waste Paperwork Charge	20.00%
19/12/2019	3	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£28.00
VAT	£5.60
Total	£33.60

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/12/2019	67206846	£33.60	

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Cheque: Tear off this slip and return
Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/01/2020	67269303	£48.00	

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
28/01/2020	1	Hazardous Waste Paperwork Charge	20.00%
28/01/2020	5	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£40.00
VAT	£8.00
Total	£48.00

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/01/2020	67269303	£48.00	

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Cheque: Tear off this slip and return
Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		29/02/2020	67338049	£19.20	

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
13/02/2020	1	Hazardous Waste Paperwork Charge	20.00%
13/02/2020	1	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£16.00
VAT	£3.20
Total	£19.20

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		29/02/2020	67338049	£19.20	

For queries, visit: www.phs.co.uk/contact-us For notification of payment, email: remittance@phs.co.uk

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Cheque: Tear off this slip and return
Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		17/03/2020	67362360	£83.94	16/04/20

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
17/03/2020	1	Waste Management Pre Acceptance Audit Charge	20.00%

Net	£69.95
VAT	£13.99
Total	£83.94

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		17/03/2020	67362360	£83.94	16/04/20

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Online:	Visit **www.payphs.com**
Cheque:	Tear off this slip and return
Bank Transfer:	Sort code **52-10-40**
	Account no: **15585751**

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P/S/1376 */1/502/1129

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/03/2020	67404813	£19.20	30/04/20

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
19/03/2020	1	Hazardous Waste Paperwork Charge	20.00%
19/03/2020	1	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£16.00
VAT	£3.20
Total	£19.20

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/03/2020	67404813	£19.20	30/04/20

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Bank Transfer: Sort code **52-10-40**
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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/05/2020	67508261	£40.80	30/06/20

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
05/05/2020	1	Hazardous Waste Paperwork Charge	20.00%
05/05/2020	4	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£34.00
VAT	£6.80
Total	£40.80

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/05/2020	67508261	£40.80	30/06/20

For queries, visit: www.phs.co.uk/contact-us

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Bank Transfer: Sort code **52-10-40**
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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/06/2020	67560518	£96.00	30/07/20

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
03/06/2020 to 29/06/2020	2	Hazardous Waste Paperwork Charge	20.00%
29/06/2020	1	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%
03/06/2020	9	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£80.00
VAT	£16.00
Total	£96.00

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/06/2020	67560518	£96.00	30/07/20

For queries, visit: www.phs.co.uk/contact-us

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Cheque: Tear off this slip and return
Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/07/2020	67639480	£55.20	30/08/20

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
30/07/2020	1	Hazardous Waste Paperwork Charge	20.00%
30/07/2020	6	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£46.00
VAT	£9.20
Total	£55.20

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/07/2020	67639480	£55.20	30/08/20

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Cheque: Tear off this slip and return
Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/09/2020	67809301	£40.80	30/10/20

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
25/09/2020	1	Hazardous Waste Paperwork Charge	20.00%
25/09/2020	4	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£34.00
VAT	£6.80
Total	£40.80

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/09/2020	67809301	£40.80	30/10/20

For queries, visit: www.phs.co.uk/contact-us

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Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/10/2020	67881382	£48.00	30/11/20

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
22/10/2020	1	Hazardous Waste Paperwork Charge	20.00%
22/10/2020	5	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£40.00
VAT	£8.00
Total	£48.00

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/10/2020	67881382	£48.00	30/11/20

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By card:	Call **029-2085-1000**
Online:	Visit **www.payphs.com**
Cheque:	Tear off this slip and return
Bank Transfer:	Sort code **52-10-40**
	Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/11/2020	67940627	£163.20	30/12/20

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
26/11/2020	1	Hazardous Waste Paperwork Charge	20.00%
26/11/2020	21	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£136.00
VAT	£27.20
Total	£163.20

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/11/2020	67940627	£163.20	30/12/20

For queries, visit: www.phs.co.uk/contact-us For notification of payment, email: remittance@phs.co.uk

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Cheque:	Tear off this slip and return
Bank Transfer:	Sort code **52-10-40**
	Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/12/2020	68004896	£228.00	30/01/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
17/12/2020	1	Hazardous Waste Paperwork Charge	20.00%
17/12/2020	30	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£190.00
VAT	£38.00
Total	£228.00

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/12/2020	68004896	£228.00	30/01/21

For queries, visit: www.phs.co.uk/contact-us

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PHS Group
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how to pay

By card:	Call **029-2085-1000**
Online:	Visit **www.payphs.com**
Cheque:	Tear off this slip and return
Bank Transfer:	Sort code **52-10-40**
	Account no: **15585751**

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Accounts Payable
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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/01/2021	68061507	£312.00	02/03/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
08/01/2021 to 20/01/2021	2	Hazardous Waste Paperwork Charge	20.00%
20/01/2021	27	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%
08/01/2021	13	WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£260.00
VAT	£52.00
Total	£312.00

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/01/2021	68061507	£312.00	02/03/21

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Caerphilly
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how to pay

By card: Call **029-2085-1000**
Online: Visit **www.payphs.com**
Cheque: Tear off this slip and return
Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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INVOICE

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Accounts Payable
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96-98 Golden Hillock Road
Small Heath
BIRMINGHAM
B10 0DX

Z/S/523 */1/255/2466

PRN: Not Applicable
VAT: GB 542 9514 38

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		28/02/2021	68125219	£196.38	30/03/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/02/2021 to 28/02/2021	1	WM Hazardous Waste Paperwork Charge	20.00%
01/02/2021 to 28/02/2021	1	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%
25/01/2021 to 28/02/2021	1	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

The payment will be collected by Direct Debit on or after 30 days from the invoice date

Net	£163.65
VAT	£32.73
Total	£196.38

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		28/02/2021	68125219	£196.38	30/03/21

For queries, visit: www.phs.co.uk/contact-us For notification of payment, email: remittance@phs.co.uk

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Cheque:	Tear off this slip and return
Bank Transfer:	Sort code **52-10-40**
	Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/03/2021	68184032	£179.32	30/04/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/03/2021 to 31/03/2021	1	WM Hazardous Waste Paperwork Charge	20.00%
01/03/2021 to 31/03/2021	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£149.43
VAT	£29.89
Total	£179.32

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/03/2021	68184032	£179.32	30/04/21

For queries, visit: www.phs.co.uk/contact-us For notification of payment, email: remittance@phs.co.uk

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how to pay

By card: Call **029-2085-1000**
Online: Visit **www.payphs.com**
Cheque: Tear off this slip and return
Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/04/2021	68240806	£179.32	30/05/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/04/2021 to 30/04/2021	1	WM Hazardous Waste Paperwork Charge	20.00%
01/04/2021 to 30/04/2021	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£149.43
VAT	£29.89
Total	£179.32

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/04/2021	68240806	£179.32	30/05/21

For queries, visit: www.phs.co.uk/contact-us For notification of payment, email: remittance@phs.co.uk

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Online: Visit **www.payphs.com**
Cheque: Tear off this slip and return
Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/05/2021	68309350	£179.32	30/06/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/05/2021 to 31/05/2021	1	WM Hazardous Waste Paperwork Charge	20.00%
01/05/2021 to 31/05/2021	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£149.43
VAT	£29.89
Total	£179.32

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/05/2021	68309350	£179.32	30/06/21

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Cheque: Tear off this slip and return
Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/06/2021	68375972	£179.32	30/07/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/06/2021 to 30/06/2021	1	WM Hazardous Waste Paperwork Charge	20.00%
01/06/2021 to 30/06/2021	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£149.43
VAT	£29.89
Total	£179.32

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		30/06/2021	68375972	£179.32	30/07/21

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Cheque:	Tear off this slip and return
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	Account no: **15585751**

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/07/2021	68433514	£179.32	30/08/21

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
01/07/2021 to 31/07/2021	1	WM Hazardous Waste Paperwork Charge	20.00%
01/07/2021 to 31/07/2021	2	WMO 1000 Ltr Infectious Waste - Bin Service H 180103	20.00%

Net	£149.43
VAT	£29.89
Total	£179.32

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/07/2021	68433514	£179.32	30/08/21

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/10/2019	67085922	£24.00	

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 8011371 Golden Hillock Islamic Funeral Service () 96-98 Golden Hillock Road, Small Heath, BIRMINGHAM, B10 0DX

Date	Units	Description of Service	VAT
15/10/2019		WM - Hazardous Orange Bag Service 180103 Ave 3kg	20.00%

Net	£20.00
VAT	£4.00
Total	£24.00

Please tear off and enclose this remittance slip with your cheque payment

Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
8011371		31/10/2019	67085922	£24.00	

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Cheque: Tear off this slip and return
Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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